

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00001		3. Effective Date 2002DEC31		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTR-E REGINA GONZALES (309)782-0140 ROCK ISLAND IL 61299-7630 EMAIL: GONZALESR@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299		Code S2101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) VIERECK CO 9135 GUILFORD ROAD COLUMBIA MD 21046-0000 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-C-0142	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002SEP24	
Code 1B589		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) HOWARD J LEWIS LEWISH@RIA.ARMY.MIL (309)782-3506			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002DEC31	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0142 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: VIERECK CO		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION, P00001, IS TO EXTEND THE DELIVERY SCHEDULE FOR CLINS 0001AA, 0001AB, 0001AC, AND 0001AD AS SHOWN
IN SECTION B. THE GOVERNMENT AND THE CONTRACTOR HAVE AGREED ON A CONSIDERATION AMOUNT OF \$500.00 TO EXTEND THE DELIVERY SCHEDULE.
TOTAL DELIVERY ORDER DOLLAR AMOUNT IS CHANGED FROM \$416,900.00 TO \$416,400.00.
2. ALL OTHER TERMS AND CONDITIONS OF CONTRACT DAAE20-02-C-0142 REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0142 MOD/AMD P00001	Page 3 of 5
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Name of Offeror or Contractor: VIERECK CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>3</p> <p>NOUN: LATHE, ENGINE PRON: M12A0VB3M1 PRON AMD: 01 ACRN: AA AMS CD: 54300200194</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092260A472 W90CTN J 2 DEL REL CD QUANTITY DEL DATE 001 3 23-DEC-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90CTN) PR USA ORDNANCE CENTER AND SCHOOL BLDG 5015 BOOTHBY HILL RD PBO ABERDEEN PROV GROUND MD 21005-5201</p>	3	EA	\$ ** N/A **	\$ 56,725.00
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>9</p> <p>NOUN: LATHE, ENGINE PRON: M11A1330M1 PRON AMD: 01 ACRN: AB AMS CD: 53459562149</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092260A471 W90CTN J 2 DEL REL CD QUANTITY DEL DATE 001 4 23-DEC-2002 002 3 15-JAN-2003 003 2 31-JAN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90CTN) PR USA ORDNANCE CENTER AND SCHOOL BLDG 5015 BOOTHBY HILL RD PBO ABERDEEN PROV GROUND MD 21005-5201</p>	9	EA	\$ ** N/A **	\$ 170,425.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-C-0142 MOD/AMD P00001	Page 4 of 5
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Name of Offeror or Contractor: VIERECK CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p><u>PRODUCTION QUANTITY</u></p> <p>2</p> <p>NOUN: LATHE, ENGINE PRON: M10A0366M1 PRON AMD: 01 ACRN: AC AMS CD: 53459562159</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092260A470 W90CTN J 2 DEL REL CD QUANTITY DEL DATE 001 2 31-JAN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90CTN) PR USA ORDNANCE CENTER AND SCHOOL BLDG 5015 BOOTHBY HILL RD PBO ABERDEEN PROV GROUND MD 21005-5201</p>	2	EA	\$ ** N/A **	\$ 37,775.00
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>8</p> <p>NOUN: LATHE, ENGINE PRON: M12A0364M1 PRON AMD: 01 ACRN: AD AMS CD: 53459562145</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092260A473 W90CTN J 2 DEL REL CD QUANTITY DEL DATE 001 8 31-JAN-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W90CTN) PR USA ORDNANCE CENTER AND SCHOOL BLDG 5015 BOOTHBY HILL RD PBO ABERDEEN PROV GROUND MD 21005-5201</p>	8	EA	\$ ** N/A **	\$ 151,475.00

Name of Offeror or Contractor: VIERECK CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	M12A0VB3M1	AA	2	\$	56,850.00	\$	-125.00	56,725.00
	54300200194		27MVB3					
0001AB	M11A1330M1	AB	2	\$	170,550.00	\$	-125.00	170,425.00
	53459562149		1CT330					
0001AC	M10A0366M1	AC	2	\$	37,900.00	\$	-125.00	37,775.00
	53459562159		0CT366					
0001AD	M12A0364M1	AD	2	\$	151,600.00	\$	-125.00	151,475.00
	53459562145		2CT364					
					NET CHANGE	\$	-500.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		ACCOUNTING CLASSIFICATION		STATION		AMOUNT
Army	AA	21	22035000026D6D02P54300231E1	S11116	W52H09	\$	-125.00
Army	AB	21	12035000016D6D02P53459531E1	S11116	W52H09	\$	-125.00
Army	AC	21	02035000006D6D02P53459531E1	S11116	W52H09	\$	-125.00
Army	AD	21	22035000026D6D02P53459531E1	S11116	W52H09	\$	-125.00
					NET CHANGE	\$	-500.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	416,900.00	\$	-500.00	\$	416,400.00